



June 1, 2018

Thomas Nelson, Accounts Payable
Neighborhood and Business Improvement District Division
Office of the City Clerk
Room 224, City Hall
200 North Spring Street
Los Angeles, CA 90012

RE: BLQ BID Disbursement Request Invoice # 2018-4

As outlined in the agreement between the City of Los Angeles and the Byzantine Latino Quarter-Pico Boulevard BID we are requesting payment of assessment funds in the amount of \$34,174.61 for the assessment period 1/1/18 to 4/22/2018.

I certify that payment requested will be expended during the contract term in accordance with the provisions of the contract agreement #C-124247, and as outlined in the District's Management Plan.

Agency Account No: 18974


County Remittance 4/22/2018
Accrued Interest 1/1/18 to 3/31/2018

34,109.92
64.69

Grand Total

\$34,174.61

I certify that I represent the 501(c)(3) [or (6)] Los Angeles Neighborhood Initiative and I am authorized to make this request on behalf of the organization.


Veronica Hahn (Signature)
Executive Director

Please remit payment as EFT Payment

CC: Accounts Payable
Special Assessments Section
Administrative Services Division
Office of the City Clerk
Room 224, City Hall
200 North Spring Street
Los Angeles, CA 90012

Marian Bell
President
Bell Development

Genes Rodriguez
Non President
Sawmills Inc., Inc.

Alfonso G. Kohn
President
Kohn & Associates

Emily Gabel Luddy, FRSLR
Secretary
Gabel Luddy Associates

Barbara Romero
Ex-Officio Member
Deputy Mayor, City of Los Angeles

Carla Hall
Los Angeles County
Economic Development Corporation

Joyce Perkins
Joyce Perkins Consulting
LANI Co-Founder

Veronica Hahn
Executive Director